



Operator Invoice - JIB

Partner	Operator	Invoice																																																
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Op Accounting Month February 2020 Invoice Number 20020100 Invoice Date 28-Feb-2020 Invoiced 595,022.48 Disputed Accepted 595,022.48																																																
<table border="1"> <thead> <tr> <th>Cost Center</th><th>AFE</th><th>Description</th><th>Amount</th><th>Cash Call</th><th>Invoiced</th><th>Disputed</th><th>Accepted</th></tr> </thead> <tbody> <tr> <td>85233008</td><td>1</td><td>DUMMY AFE << Statement 20020100 >></td><td>109,243.54</td><td></td><td>109,243.54</td><td></td><td>109,243.54</td></tr> <tr> <td>85233009</td><td>1</td><td>DUMMY AFE << Statement 20020100 >></td><td>1,491.18</td><td></td><td>1,491.18</td><td></td><td>1,491.18</td></tr> <tr> <td>85233009</td><td>P19233009-1</td><td>GC 157 #3 ST01 - P&A WELL << Statement 20020100 >></td><td>481,051.72</td><td></td><td>481,051.72</td><td></td><td>481,051.72</td></tr> <tr> <td>85233009</td><td>P19233009-2</td><td>GC 157 #3 (J. BELLIS #3) ABANDONMENT OF << Statement 20020100 >></td><td>3,236.04</td><td></td><td>3,236.04</td><td></td><td>3,236.04</td></tr> <tr> <td colspan="2">Report Total</td><td></td><td>595,022.48</td><td></td><td>595,022.48</td><td></td><td>595,022.48</td></tr> </tbody> </table>			Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted	85233008	1	DUMMY AFE << Statement 20020100 >>	109,243.54		109,243.54		109,243.54	85233009	1	DUMMY AFE << Statement 20020100 >>	1,491.18		1,491.18		1,491.18	85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20020100 >>	481,051.72		481,051.72		481,051.72	85233009	P19233009-2	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF << Statement 20020100 >>	3,236.04		3,236.04		3,236.04	Report Total			595,022.48		595,022.48		595,022.48
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85233008	1	DUMMY AFE << Statement 20020100 >>	109,243.54		109,243.54		109,243.54																																											
85233009	1	DUMMY AFE << Statement 20020100 >>	1,491.18		1,491.18		1,491.18																																											
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20020100 >>	481,051.72		481,051.72		481,051.72																																											
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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 109,243.54 Disputed Accepted 109,243.54

AFE Cost Center	Operator	Minor Account Description	Partner Percent	Activity Month	Amounts							
					Gross	Invoiced	Disputed	Accepted				
Expense												
LEASE OPERATING EXPENSES												
	10.400100200000	PERMITS/SURVEYING	15 00000000	Nov 19	3,541.00	531.15		531.15				
(\$531.15) AFE: 1 VENDOR BSEE INVOICE 81604081R amt 531.15												
	10.400100600000	ENGNR/SUPRVSN/TECH/CONSULT	15 00000000	Dec 19	9,204.76	1,380.72		1,380.72				
(\$1,380.72) AFE: 1 VENDOR PINNACLE ENGINEERING, INC INVOICE 20111001 amt 130.09 VENDOR CLARUS SUBSEA INTEGRITY INC INVOICE 101331V40074258 amt 1250.83												
	10.400102010000	MISC SERVICES/LABOR (WATER)	15 00000000	Dec 19	883.92	132.59		132.59				
(\$132.59) AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 1219GC157 amt 132.59												
	10.400102020000	MISC SERVICES/LABOR (OIL)	15 00000000	Dec 19	604,526.95	90,679.04		90,679.04				
(\$90,679.04) AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 1219GC157 amt 90,679.04												
	10.400102030000	MISC SERVICES/LABOR (GAS)	15 00000000	Dec 19	56,186.18	8,427.93		8,427.93				
(\$8,427.93) AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 1219GC157 amt 8,427.93												
	10.400102500000	ADMINISTRATIVE OVERHEAD	15 00000000	Dec 19	53,947.43	8,092.11		8,092.11				
(\$8,092.11) AFE: 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0220OHJESG amt 8092.11												
						Total LEASE OPERATING EXPENSES	728,290.24	109,243.54				
						Total Expense	728,290.24	109,243.54				
						Total Statement	728,290.24	109,243.54				
								109,243.54				

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 1,491.18 Disputed Accepted 1,491.18					
AFE Cost Center	Operator 1 85233009 DUMMY AFE. OCS-G 24154 #3 STK1						
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense LEASE OPERATING EXPENSES							
10.400100600000 {(\$1,380.72) AFE 1 VENDOR Pinnacle Engineering Inc INVOICE 20111001 amt 130.09, VENDOR CLARUS Subsea Integrity Inc INVOICE 10133INV40074258 amt 1250.63}	ENGNR/SUPRVSN/TECH/CONSULT	15 00000000	Dec 19	9,204.74	1,380.72		1,380.72
10.400102500000 {(\$110.46) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0220OHJESG amt 110.46}	ADMINISTRATIVE OVERHEAD	15 00000000	Dec 19	736.38	110.46		110.46
					Total LEASE OPERATING EXPENSES	9,941.12	1,491.18
					Total Expense	9,941.12	1,491.18
					Total Statement	9,941.12	1,491.18

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AFE Cost Center	Operator P19233009-1 85233009 GC 157 #3 ST01 - P&A WELL OCS-G 24154 #3 STK1																																																																																							
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AFE	Operator P19233009-1	GC 157 #3 ST01 - P&A WELL,			
Cost Center	85233009	OCS-G 24154 #3 STK1			

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
				Gross	Invoiced	Disputed

Statement 20020100

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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON LA 70433-0000 (985) 801-4300	Invoice Number 20020100 Op Accounting Month February 2020 Invoiced 3,236.04 Disputed Accepted 3,236.04					
AFE Cost Center	Operator P19233009-2 85233009	GC 157 #3 (J BELLIS #3) ABANDONMENT OF, OCS-G 24154 #3 STK1					
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense LEASE OPERATING EXPENSES							
10.400202410000 {#46 46} AFE P19233009-2 VENDOR AMERICAN EAGLE LOGISTICS LLC INVOICE 1356137JH amt 46.46	P&A TRANSPORTATION & STAGING	15 00000000	Nov 19	309.72	46.46		46.46
10.400202430000 {#2 57 8 55} AFE P19233009-2 VENDOR FMC TECHNOLOGIES INC INVOICE 92388649 amt 2578.65	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Dec 19	17,191.00	2,578.65		2,578.65
10.400202440000 {#171 30} AFE P19233009-2 VENDOR BSEE INVOICE 81604030R2 amt 171.30	P&A OTHER DECOMM COSTS	15 00000000	Nov 19	1,142.00	171.30		171.30
10.400202450000 {#439 63} AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0220OHJESG amt 439.63	P&A OVERHEAD	15 00000000	Dec 19	2,930.91	439.63		439.63
Total LEASE OPERATING EXPENSES		21,573.63		3,236.04			3,236.04
Total Expense		21,573.63		3,236.04			3,236.04
Total Statement		21,573.63		3,236.04			3,236.04